

FILED

DEC 11 2014

UNITED STATES DISTRICT COURT

for the

Southern District of Illinois

CLERK, U.S. DISTRICT COURT
SOUTHERN DISTRICT OF ILLINOIS
EAST ST. LOUIS OFFICE

Bruce W. Foutch II)
 Plaintiff(s))
 v.)
Police Officer Jeremy Zimmer)
 Defendant(s))

Case Number:

14-1366-MJR

**MOTION AND AFFIDAVIT TO PROCEED
IN DISTRICT COURT WITHOUT PREPAYING FEES OR COSTS**

I am a plaintiff or petitioner in this case and declare that I am unable to pay the costs of these proceedings and that I am entitled to the relief requested.

In support of this motion, I answer the following questions under penalty of perjury:

1. *If incarcerated.* I am being held at: Western Ill. Corr. Ctr.

I have attached to this document a statement certified by the appropriate institutional officer showing all receipts, expenditures, and balances during the last six months for any institutional account in my name. I am also submitting a similar statement from any other institution where I was incarcerated during the last six months. NOTE: You must have an authorized institutional officer complete the last page of this form.

2. *If not incarcerated.* If I am employed, my employer's name and address are:

N/A

My gross pay or wages are: \$ 0, and my take-home pay or wages are: \$ 0 per
 (specify pay period) 0.

3. *Other Income.* In the past 12 months, I have received income from the following sources (check all that apply):

(a) Business, profession, or other self-employment	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(b) Rent payments, interest, or dividends	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(c) Pension, annuity, or life insurance payments	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(d) Disability or worker's compensation payments	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(e) Gifts or inheritances	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
(f) Any other sources	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

If you answered "Yes" to any question above, describe below or on separate pages each source of money and state the amount that you received and what you expect to receive in the future.

N/A

4. Amount of money that I have in cash or in a checking or savings account: N/A.

5. Any automobile, real estate, stock, bond, security, trust, jewelry, art work, or other financial instrument or thing of value that I own, including any item of value held in someone else's name (describe the property and its approximate value):

N/A

6. Any housing, transportation, utilities, or loan payments, or other regular monthly expenses (describe and provide the amount of the monthly expense):

N/A

7. Names (or, if under 18, initials only) of all persons who are dependent on me for support, my relationship with each person, and how much I contribute to their support:

N/A

8. Any debts or financial obligations (describe the amounts owed and to whom they are payable):

CALIF. Child support \$1,500, payable to ~~Imperial~~ Imperial County, CA 92243
Hospital bills from injuries
Barnes Hospital - St. Louis, MO.
Touchette Regional - Centerville, IL.

Declaration: I declare under penalty of perjury that the above information is true. I understand that a false statement may result in a dismissal of my claims.

Date:

12-4-14

Bruce Foutchth

Movant's signature

Bruce Foutchth

Printed name

CERTIFICATION

(TO BE COMPLETED BY AN AUTHORIZED INSTITUTIONAL OFFICER)

Plaintiff/Petitioner: Bruce W. Foutch^{II}

Institution: Western I. Corr. Ctr.

Register Number: B-87933

I, V. Peterson, Acct. Tech I, hereby certify that the
(Name and Title of Authorized Officer - please print)

inmate identified above currently has the sum of \$ 74.46 on account at

Western I. Corr. Ctr.
(Institution where confined)

V. Peterson
Signature of Authorized Officer

Dated: 12/4/14

**PURSUANT TO 28 U.S.C. § 1915(a)(2),
PLEASE ATTACH A COPY OF THE INMATE'S
TRUST FUND ACCOUNT STATEMENT
FOR THE PAST SIX MONTHS.**

Please mail the statement and this completed form to:

Clerk of Court
United States District Court
Southern District of Illinois
P.O. Box 249
East St. Louis, IL 62201

Date: 12/3/2014

Western Illinois Correctional Center

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Trust Fund

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View Transactions

Inmate: B87933 Foutch, Bruce W.

Housing Unit: WIL-03-D -55

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
Beginning Balance:							67.51
06/06/14	Payroll	20 Payroll Adjustment	1571107		P/R month of 5 2014	10.54	78.05
06/10/14	Mail Room	15 JPAY	161200	35649051	Washburn, Anna	50.00	128.05
06/12/14	Point of Sale	60 Commissary	1637113	815900	Commissary	-121.77	6.28
06/17/14	Disbursements	80 Postage	1683116	Chk #111402	25322, CMRS-TMS Acc, Inv. Date: 06/11/2014	-.98	5.30
06/23/14	Mail Room	15 JPAY	174200	35984888	Washburn, Anna	120.00	125.30
06/24/14	Point of Sale	60 Commissary	1757113	817581	Commissary	-113.07	12.23
07/01/14	Disbursements	80 Postage	1823116	Chk #111566	25567, CMRS-TMS Acc, Inv. Date: 07/01/2014	-1.19	11.04
07/03/14	Payroll	20 Payroll Adjustment	1841107		P/R month of 6 2014	10.00	21.04
07/03/14	Disbursements	90 Medical Co-Pay	1843116	Chk #111575	25282, DOC: 523 Fund, Inv. Date: 06/03/2014	-5.00	16.04
07/09/14	Mail Room	15 JPAY	190200	36461542	Washburn, Anna	100.00	116.04
07/15/14	Point of Sale	60 Commissary	196767	819209	Commissary	-114.10	1.94
07/16/14	Mail Room	15 JPAY	197200	36656252	Washburn, Anna	10.00	11.94
07/22/14	Disbursements	80 Postage	2033116	Chk #111822	25821, CMRS-TMS Acc, Inv. Date: 07/17/2014	-1.19	10.75
07/23/14	Mail Room	15 JPAY	204200	36844923	Washburn, Anna	75.00	85.75
07/29/14	Point of Sale	60 Commissary	2107113	820851	Commissary	-84.13	1.62
07/30/14	Mail Room	15 JPAY	211200	36993950	Washburn, Anna	25.00	26.62
08/08/14	Mail Room	15 JPAY	220200	37294207	Washburn, Anna	100.00	126.62
08/08/14	Payroll	20 Payroll Adjustment	2201107		P/R month of 7 2014	14.15	140.77
08/08/14	Disbursements	84 Library	2203107	Chk #112026	25621, DOC: 523 Fund, Inv. Date: 07/03/2014	-1.20	139.57
08/12/14	Point of Sale	60 Commissary	2247113	822380	Commissary	-136.68	2.89
08/14/14	Disbursements	80 Postage	226387	Chk #112123	26175, CMRS-TMS Acc, Inv. Date: 08/12/2014	-1.19	1.70
08/19/14	Disbursements	80 Postage	231387	Chk #112179	26269, CMRS-TMS Acc, Inv. Date: 08/18/2014	-1.19	.51
08/24/14	Mail Room	15 JPAY	236200	37732084	Washburn, Anna	140.00	140.51
08/26/14	Point of Sale	60 Commissary	2387113	824119	Commissary	-138.60	1.91
09/07/14	Mail Room	15 JPAY	250200	38159506	Washburn, Anna	100.00	101.91
09/08/14	Point of Sale	60 Commissary	2517113	825439	Commissary	-98.31	3.60
09/09/14	Mail Room	09 Miscellaneous Receipts	252216	107115158	Compass Group	5.00	8.60
09/11/14	Payroll	20 Payroll Adjustment	2541107		P/R month of 8 2014	14.40	23.00
09/11/14	Disbursements	80 Postage	2543107	Chk #112406	26595, CMRS-TMS Acc, Inv. Date: 09/11/2014	-1.19	21.81
09/22/14	Mail Room	15 JPAY	265200	38533381	Washburn, Anna	120.00	141.81
09/22/14	Point of Sale	60 Commissary	265767	827195	Commissary	-137.88	3.93
09/27/14	Mail Room	15 JPAY	270200	38734875	Washburn, Anna	80.00	83.93
09/30/14	Point of Sale	60 Commissary	2737106	828176	Commissary	-81.27	2.66
09/30/14	Disbursements	80 Postage	2733107	Chk #112636	26828, CMRS-TMS Acc, Inv. Date: 09/25/2014	-1.19	1.47
10/09/14	Payroll	20 Payroll Adjustment	2821107		P/R month of 9 2014	15.32	16.79
10/11/14	Mail Room	15 JPAY	284200	39185910	Washburn, Anna	100.00	116.79
10/15/14	Point of Sale	60 Commissary	2887113	829771	Commissary	-102.47	14.32
10/26/14	Mail Room	15 JPAY	299200	39579962	Washburn, Anna	80.00	94.32
10/29/14	Point of Sale	60 Commissary	302717	831673	Commissary	-93.81	.51
11/07/14	Payroll	20 Payroll Adjustment	3111107		P/R month of 10 2014	15.00	15.51
11/10/14	Mail Room	15 JPAY	314200	40049897	Washburn, Anna	100.00	115.51
11/12/14	Point of Sale	60 Commissary	316767	833166	Commissary	-108.08	7.43
11/25/14	Mail Room	15 JPAY	329200	40454205	Washburn, Anna	100.00	107.43
11/25/14	Mail Room	15 JPAY	329200	40472585	Washburn, Anna	50.00	157.43
12/01/14	Mail Room	15 JPAY	335200	40619596	Almueti, Deborah	50.00	207.43

Date: 12/3/2014

Western Illinois Correctional Center

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Trust Fund

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View Transactions**Inmate: B87933 Foutch, Bruce W.****Housing Unit: WIL-03-D -55**

Date	Source	Transaction Type	Batch	Reference #	Description	Amount	Balance
12/02/14	Point of Sale	60 Commissary	3367100	835004	Commissary	-129.67	77.76

Total Inmate Funds:	77.76
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Less Funds Held For Orders:	.00
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Less Funds Restricted:	3.30
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Funds Available:	74.46
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Total Furloughs:	.00
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Total Voluntary Restitutions:	.00
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